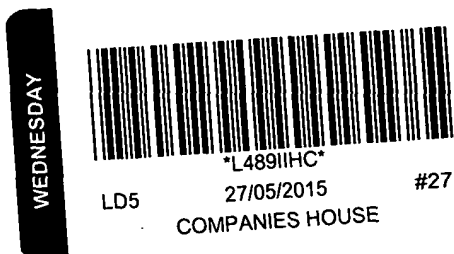


Registered Number  
7356755

**LEN SHIRES MOTORS  
LIMITED**

**ABBREVIATED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 SEPTEMBER 2014**



**LEN SHIRES MOTORS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2014**

	Notes	£	2014 £	£	2013 £
<b>Fixed assets</b>	<b>2</b>				
Intangible asset			2,000		4,000
Tangible assets			<u>452</u>		<u>-</u>
			2,452		4,000
<b>Current assets</b>					
Debtors		13,509		14,742	
Cash at bank		<u>98,346</u>		<u>100,506</u>	
			111,855		115,248
			<u>114,307</u>		<u>119,248</u>
<b>Creditors:</b> amounts falling due within one year			(76,787)		(77,940)
			<u>37,520</u>		<u>41,308</u>
<b>Total assets less current liabilities</b>			<u>37,520</u>		<u>41,308</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>37,420</u>		<u>41,208</u>
<b>Shareholder's funds</b>			<u>37,520</u>		<u>41,308</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board: 14/5/2015

J Noble  
Director

The notes form part of these financial statements

**LEN SHIRES MOTORS LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**for the year ended 30 September 2014**

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts receivable for services, net of VAT and trade discounts.

**Tangible fixed assets**

Depreciation is provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery	50% on cost
Office equipment	50% on cost

**Intangible fixed asset**

The intangible fixed asset, Goodwill, is amortised at a rate calculated to write off the asset on a straight-line basis over its estimated useful economic life. Impairment of Goodwill is only reviewed where circumstances indicate that the value of the asset may not be fully recoverable.

**Deferred taxation**

Deferred taxation is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date.

**2 Fixed assets**

	<b>Intangible asset £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 October 2013	10,000	2,049	12,049
Additions		905	905
At 30 September 2014	10,000	2,954	12,954
<b>Depreciation</b>			
At 1 October 2013	6,000	2,049	8,049
Charge for the year	2,000	453	2,453
At 30 September 2014	8,000	2,502	10,502
<b>Net book value</b>			
At 30 September 2014	2,000	452	2,452
At 30 September 2013	4,000	-	4,000

**LEN SHIRES MOTORS LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**for the year ended 30 September 2014**

**3 Share capital**

**Allotted, called up and fully paid**  
100 Ordinary Shares of £1

<b>2014</b>	<b>2013</b>
<b>£</b>	<b>£</b>
<b>100</b>	<b>100</b>